

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower 312 Rosa L. Parks Avenue, 11th Floor Nashville, Tennessee 37243-1102

February 17, 2017

Honorable Dennis Waldron Mayor, City of LaVergne

e-copy: <u>dwaldron@lavergnetn.gov</u>

5093 Murfreesboro Road LaVergne, TN 37086

Subject: NPDES Tracking Number TNS075418

TN NPDES General Permit for Small Municipal Storm Sewer Systems

LaVergne, Rutherford County, Tennessee

Dear Mayor Waldron:

The Division of Water Resources has received your Notice of Intent (NOI) on December 7, 2016, as required by Part 2 of the NPDES General Permit for Small Municipal Separate Storm Sewer Systems (TNS000000). We have completed a review of the NOI for accuracy and completeness, and are issuing the attached Notice of Coverage (NOC). Issuance of the NOC does not certify that the NOI adequately provides for all requirements as specified in the MS4 permit. It is the responsibility of the MS4 to implement, maintain, modify, and improve Best Management Practices that are sufficient to prevent pollution and to remain in compliance with all terms and conditions of the MS4 permit. As we reviewed the NOI we noticed that there were some descrepancies under the Illicit Discharge Detection and Elimination minimum measure. The NOI indicated that the Jurisdiction did not have the personnel and proceedures, and/or legal authority in place to identify and eliminate ilicit discharges and didn't have the legal right of entry in such cases. These problems were also not clearly addressed in the proposed goals sections of the NOI. These problems should be addressed and will be reviewed in an audit during this permit cycle.

If you have questions, please contact the division at the Nashville Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Mr. Paul Higgins at (615) 532-1178 or by Email at *Paul.Higgins@tn.gov*.

Sincerely,

Voiin Janiić

Manager, Water-based Systems

cc: Permit File

Nashville Environmental Field Office Bridgette.Corsa@tn.gov

Katherine Penrose-Cruz, , P.E., Storm Water Engineer, City of LaVergne, kcruz@lavergnetn.gov